Case 08-19472 Doc 46 Filed 07/03/12 Entered 07/03/12 17:20:13 Desc Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Walton, Deirdre C	§	Case No. 08 B 19472	
	Debtor	\ \{\}		
		<b>§</b>		
	CHAPTER 13 STANDIN	G TRUSTEE'S FIN	AL REPORT AND ACCOUNT	Γ
]	Marilyn O. Marshall, chapter 13 tru administration of the estate pursuan	stee, submits the following to 11 U.S.C. § 1302(b)	ng Final Report and Account of the (1). The trustee declares as follows:	
	1) The case was filed or	07/29/2008.		
	2) The plan was confirm	ned on 09/30/2008.		
(	3) The plan was modified on (NA).	ed by order after confirm	ation pursuant to 11 U.S.C. § 1329	
1	4) The trustee filed action plan on 06/16/2009, 11/10/2009, 06		he debtor in performance under the ).	
	5) The case was comple	eted on 04/19/2012.		
	6) Number of months fr	om filing or conversion	to last payment: 45.	
	7) Number of months ca	ase was pending: 48.		
	8) Total value of assets	abandoned by court orde	r: (NA).	
	9) Total value of assets	exempted: \$4,035.00.		
	10) Amount of unsecure	d claims discharged with	out full payment: \$21,378.70.	

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$5,517.75

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$5,517.75

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$3,474.00

Court Costs \$0

Trustee Expenses & Compensation \$317.82

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,791.82

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	\$860.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$378.37	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$2,380.00	\$1,645.00	\$1,645.00	\$164.50	\$0
Commonwealth Edison	Unsecured	\$1,433.46	\$1,325.68	\$1,325.68	\$132.57	\$0
East Bay Funding	Unsecured	\$7,045.00	\$7,045.47	\$7,045.47	\$704.55	\$0
ECast Settlement Corp	Unsecured	\$560.00	\$589.56	\$589.56	\$58.96	\$0
First Revenue Assurance	Unsecured	\$1,297.00	NA	NA	\$0	\$0
Illinois Student Assistance Commiss	i Unsecured	\$5,500.00	\$5,516.82	\$5,516.82	\$0	\$0
John H Stroger Jr Hospital	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$5,991.00	\$5,991.21	\$5,991.21	\$599.12	\$0
Portfolio Recovery Associates	Unsecured	\$662.00	\$662.34	\$662.34	\$66.23	\$0
Thorton Financial Services	Unsecured	\$438.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	\$6,385.00	\$6,385.48	\$6,385.48	\$0	\$0
University of Chicago	Unsecured	\$1,872.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$0	\$0	\$0		
Mortgage Arrearage	\$0	\$0	\$0		
Debt Secured by Vehicle	\$0	\$0	\$0		
All Other Secured	\$11,902.30	\$0	\$0		
TOTAL SECURED:	\$11,902.30	\$0	\$0		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$0	\$0	\$0		
Domestic Support Ongoing	\$0	\$0	\$0		
All Other Priority	\$0	\$0	\$0		
TOTAL PRIORITY:	\$0	\$0	\$0		
GENERAL UNSECURED PAYMENTS:	\$17,259.26	\$1,725.93	\$0		

<u>Disbursements:</u>					
Expenses of Administration	\$3,791.82				
Disbursements to Creditors	\$1,725.93				
TOTAL DISBURSEMENTS:		\$5,517.75			

Case 08-19472 Doc 46 Filed 07/03/12 Entered 07/03/12 17:20:13 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 3, 2012

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.